

# E-Sign Mad Dog Project

5/15/01 Weekly Meeting Minutes

1:00 – 2:00 ROB Room 5009

|                                      |   |
|--------------------------------------|---|
| <b>Attendees:</b>                    | <p>CIO/Innovations – Neil Sattler<br/> DLO – Mike Murray<br/> DCS – Brian Sullivan<br/> OGC – Ron Sann<br/> PDD – John Kolotos<br/> Mod Partner – Yateesh Katyal, Heather Burke</p>   |
| <b>Topics Covered</b>                | <p><b>Mad Dog Project Update</b></p> <ol style="list-style-type: none"> <li>1) <u>5/15 IRB Update</u>. Today, Mad Dog team will return approximately \$1.4 million of the Modernization funds originally requested in the E-Sign Business Case.</li> <li>2) <u>GAO Review</u>. Scope meeting was held yesterday. GAO is deciding what they want to do for this review and will let us know.</li> <li>3) <u>5/14 Education Finance Council (EFC)</u>. Industry was excited about our eMPN work and liked the PIN authentication services NCS will be offering. Sallie Mae will build their own eSign solution, but Citibank is expected to use NCS' services.</li> <li>4) <u>5/3 FFEL E-Sign Town Hall</u>. NCHelp.org website has information on last week's Town Hall</li> </ol> <p><b>Workgroup Updates</b></p> <ol style="list-style-type: none"> <li>1) <u>Legal/Policy</u>: <ol style="list-style-type: none"> <li>a) System of Records Notification. NCS is filling out the template and should give to PDD by this Thursday. Notification must be published by May 31, 2001 (30 days before system goes live) and given to OMB and Congress 40 days before going live. SFA needs to coordinate this with Chiquita Thomas, Dept of Ed Privacy point of contact. Need to see if the exception to the Moratorium we got for the Standards applies to publishing this notification. (Kolotos)</li> </ol> </li> <li>2) <u>Business Processes</u> <ol style="list-style-type: none"> <li>a) DLO and DLS. Meetings scheduled this week with DLO and DLS to validate process flow/cost savings diagrams.</li> <li>b) DLC. No update.</li> <li>c) PIN. NCS contract is approved. Authentication cost will be on a sliding scale of \$.20 - \$.25. Contract is for 18 months; after that time period SFA can compete it or build their own system. There's no cost to sign up unless the lender doesn't do one transaction within 3 months of signing up. Effort underway to explore whether SFA can electronically deliver the PIN rather than mailing it via the USPS. FFEL Community brought up this desire at last week's Town Hall.</li> <li>d) DCS. Submitted further Cost-Benefit data to Innovations. Discussed retrieval of eMPN digital document from the SFA repository. There is no per retrieval charge to DCS, DLS, DLC or DLO.</li> </ol> </li> </ol> |
| <b>Action Items</b>                  | <ul style="list-style-type: none"> <li>• See if our Standards exception to the Moratorium applies to the System of Record Notification (Kolotos)</li> <li>• Submit System of Record Notification to PDD (NCS)</li> <li>• Cost-Benefit meetings Thurs, May 17<sup>th</sup> (DLO/DLS/CIO)</li> <li>• Give project plan updates/corrections to Cost-Benefit flows to <a href="mailto:heatherburke@kpmg.com">heatherburke@kpmg.com</a> (All)</li> <li>• 5/18 PESC Meeting (Reeves)</li> </ul>   |
| <b>Other Issues</b>                  | <ul style="list-style-type: none"> <li>• CPS needs to make sure their System of Record for the PIN system has been updated to reflect the recent change: PIN issuance without completing the FAFSA</li> </ul>   |
| <b>Agenda Items for Next Meeting</b> | <ul style="list-style-type: none"> <li>• Tuesday, 5/22/01 1:00 – 2:00 ROB3 (Room 5009) Weekly Mad Dog Status Update.</li> <li>• All e-sign documents are available in Outlook under:<br/> Public Folders &gt; All Public Folders &gt; OSFA &gt; OCIO &gt; Innovations &gt; E-ID Mad Dog.</li> </ul>   |

